

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER DACA45-02-B-0004			2. DATE ISSUED 4 Jan 02		3. DATE OPENED 20 Feb 02		PAGE OF 1 3 PAGES		
4. ISSUING OFFICE US ARMY ENGINEER DISTRICT, OMAHA 106 SOUTH 15 TH STREET OMAHA, NE 68102-1618			I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation. >			NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE) Cindy M. Siford, Contract Specialist, cindy.m.siford@usace.army.mil						
						SIGNATURE /S/				DATE SIGNED 2/20/02		
5. PROJECT TITLE Replace Secondary Electrical Service Line 3A PN 3379 Iowa AAP, Iowa			8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E and F.)			9. OFFERS						
						NO. 1			NO. 2			
			A. HIRED LABOR			A. OFFEROR Webb Electric Co. Inc. Pensacola FL			A. OFFEROR Overstreet Electric Co. Inc. Pensacola FL			
			B. REASONABLE CONTRACT (Without Profit)			B. BID SECURITY (Type and amount) 20% Bid Bond			B. BID SECURITY (Type and amount) 20% Bid Bond			
6. NUMBER OF AMENDMENTS ISSUED Five			x			C. REASONABLE CONTRACT (Including Profit)			C. AMENDMENTS ACKNOWLEDGED 5		C. AMENDMENTS ACKNOWLEDGED 5	
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7c. EST. QUANTIT Y	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT			
1	Total Amount				\$1,067,789.00		\$1,149,600.00		\$1,431,000.00			

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET			1. SOLICITATION NUMBER DACA45-02-B-0004						PAGE OF <div style="display: flex; justify-content: space-between; width: 100%;"> 2 3 PAGES </div>	
			INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.							
2. PROJECT TITLE Replace Secondary Electrical Svc Line 3A, PN 3379 Iowa AAP, Iowa			4. OFFERS (Continued)							
			NO: 3		NO: 4		NO: 5		NO: 6	
			A. OFFEROR Shaw Electric Inc. Davenport, IA		A. OFFEROR Seither and Cherry Co. Keokuk, IA		A. OFFEROR Meisner Electric Inc. Newton, IA		A. OFFEROR The Chappy Corporation Chelsea, MA	
			B. BID SECURITY (Type and amount) 20% Bid Bond		B. BID SECURITY (Type and amount) 20% Bid Bond		B. BID SECURITY (Type and amount) 20% Bid Bond		B. BID SECURITY (Type and amount) 20% Bid Bond	
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	5	5	5	5	5	5	5	5
			D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
1	Total Amount			\$1,956,410.00		\$1,701,529.00		\$1,674,962.00		\$1,183,691.00

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2. PROJECT TITLE Replace Secondary Electrical Svc Line 3A, PN 3379 Iowa AAP, Iowa			4. OFFERS (Continued)									
			NO: 7		NO:		NO:		NO:			
			A. OFFEROR Frank Millard Co. Inc Burlington, IA		A. OFFEROR		A. OFFEROR		A. OFFEROR			
			B. BID SECURITY (Type and amount) 20% Bid Bond		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)			
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED			
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	5		D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT		
1	Total Amount			1,165,000.00								